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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 17-12593-PMM

ROLAND J. DE LUCA, JR.
CAROL DE LUCA
4056 VAUGHN ST.
EASTON PA 18045

Petition Filed Date: 04/12/2017
341 Hearing Date: 06/20/2017
Confirmation Date: 05/16/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|----------|-------------|------------|----------|-------------|------------|----------|-------------|
| 01/22/2019 | \$400.00 | 17836622536 | 03/04/2019 | \$400.00 | 17836694629 | 03/04/2019 | \$400.00 | 17836694630 |
| 03/04/2019 | \$400.00 | 17836694628 | 05/28/2019 | \$400.00 | 17905837011 | 05/28/2019 | \$400.00 | 17905837049 |
| 05/28/2019 | \$400.00 | 17905837048 | 01/28/2020 | \$400.00 | 17906058791 | 01/28/2020 | \$400.00 | 17906058790 |
| 01/28/2020 | \$400.00 | 17906058788 | 01/28/2020 | \$400.00 | 17906058787 | 01/28/2020 | \$400.00 | 17906058789 |
| 01/28/2020 | \$400.00 | 17906058786 | 04/10/2020 | \$400.00 | 17910991558 | 04/10/2020 | \$400.00 | 17910991559 |
| 04/17/2020 | \$400.00 | 17905976865 | 06/03/2020 | \$400.00 | 17910734111 | 06/23/2020 | \$400.00 | 17911026043 |
| 08/04/2020 | \$400.00 | 17911025843 | 08/04/2020 | \$400.00 | 17911025851 | | | |
| Total Receipts for the Period: \$8,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,600.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|--|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 6 | ALLY FINANCIAL »» 006 | Secured Creditors | \$324.05 | \$324.05 | \$0.00 |
| 8 | BANK OF AMERICA NA »» 008 | Unsecured Creditors | \$8,765.75 | \$558.33 | \$8,207.42 |
| 9 | BANK OF AMERICA NA »» 009 | Unsecured Creditors | \$5,715.37 | \$364.04 | \$5,351.33 |
| 10 | BANK OF AMERICA NA »» 010 | Unsecured Creditors | \$5,598.12 | \$356.58 | \$5,241.54 |
| 11 | BECKET & LEE, LLP »» 011 | Unsecured Creditors | \$1,156.50 | \$69.50 | \$1,087.00 |
| 1 | DISCOVER BANK »» 001 | Unsecured Creditors | \$4,975.81 | \$316.93 | \$4,658.88 |
| 14 | FAY SERVICING LLC »» 014 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 7 | UNITED STATES TREASURY (IRS) »» 007 | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 12 | MOMA FUNDING LLC »» 012 | Unsecured Creditors | \$2,145.57 | \$128.96 | \$2,016.61 |
| 2 | ONE MAIN FINANCIAL »» 002 | Unsecured Creditors | \$10,654.23 | \$678.62 | \$9,975.61 |
| 3 | SANTANDER BANK NA »» 003 | Unsecured Creditors | \$5,511.50 | \$351.06 | \$5,160.44 |
| 4 | SANTANDER BANK NA »» 004 | Unsecured Creditors | \$28,073.56 | \$1,788.15 | \$26,285.41 |
| 5 | SANTANDER BANK NA »» 005 | Unsecured Creditors | \$20,730.31 | \$1,320.42 | \$19,409.89 |

Chapter 13 Case No. 17-12593-PMM

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|----|-------------------------------|---------------------|------------|------------|------------|
| 13 | SYNCHRONY BANK »» 013 | Unsecured Creditors | \$6,906.58 | \$439.92 | \$6,466.66 |
| 15 | KEVIN K KERCHER ESQ »» 015 | Attorney Fees | \$6,810.00 | \$6,810.00 | \$0.00 |

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

| | | | |
|------------------|-------------|--------------------------|-------------|
| Total Receipts: | \$15,600.00 | Current Monthly Payment: | \$400.00 |
| Paid to Claims: | \$13,506.56 | Arrearages: | \$400.00 |
| Paid to Trustee: | \$1,361.60 | Total Plan Base: | \$24,000.00 |
| Funds on Hand: | \$731.84 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.